

**TAX INVOICE**

Original Copy

# STIFF KLEEN SOLUTIONS

GSTIN : 06BSEPS7260R1ZW

FIRST FLOOR, 311 LAJPAT NAGAR  
NEW RAILWAY ROAD, GURUGRAM-122001 (HR)

PAN : BSEPS7260R

Phone : 9818557396

E-Mail : stiffkleen@gmail.com

<b>Bill To :-</b> KRISUMI CORPORATION PVT. LTD. 3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURDE ROAD, SECTOR-53 State : 06 GURGAON-122001 Phone No. GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	<b>Shipping To :-</b> KRISUMI CORPORATION PVT.LTD. SECTOR-36A, SIHI VILLAGE GURGAON Phone No. GSTIN : PAN :	<b>Invoice No. : G/2425/0164</b> <b>Invoice Date : 14/10/2024</b> P.O. No. : P.O. Date : EWB Number : Vehicle Number :
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
	<b>C0015 08/10/2024</b>								
1	PAPER RIM A4(JK)	480256	60.000	Pkt	310.00	0%	6.00	6.00	18600.00
2	DUMPER	39261019	2.000	Pcs	35.00	0%	9.00	9.00	70.00

GATE IN  
 NO. 25  
 DATE 08/10/24  
 KRISUMI CORPORATION  
*Rohit*

**Total Qty :- 62**

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	18670.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYABLE	1122.30
GST 12 %	18600.00	1116.00	1116.00	2232.00	CGST PAYABLE	1122.30
GST 18 %	70.00	6.30	6.30	12.60	TOTAL DISC	0.00
GST 28 %	0.00	0.00	0.00	0.00	CARTAGE	0.00
<b>TOTAL</b>	<b>18670.00</b>	<b>1122.30</b>	<b>1122.30</b>	<b>2244.60</b>	<b>GRAND TOTAL</b>	<b>20915.00</b>

**Total Amount To Be Paid : Rs. Twenty Thousand Nine Hundred Fifteen Only**

**DECLARATION**

As per Indian Govt. Law we are liable to provide 4 digit HSN code.  
 Firm Annual Turnover is less than 5 crores.  
 This is computer Generated Invoice. Signature not Required.

**BANK NAME : INDIAN BANK**  
**A/C 50393847161**  
**IFSC CODE : IDIB000P529**  
**BRANCH : ANSAL PALAM VIHAR GURUGRAM**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verbal or written agreement).
- Subject to "Gurugram" Jurisdiction only.
- Cheque will be accepted in favour of STIFF KLEEN SOLUTIONS.



Receiver s Signature